

Work Order ID 70266

Friday, June 17, 2011 1:57:37 PM



Page 1

Item ID: D2666-2

Accept



Setup Start



Revision ID:

Stop



Item Name: Saddle, RH Fwd Aft In 206

Start Date: 6/2/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111182 - RETURN-SCRAP

Run Start



Approvals: Process Plan: MC Date: 11-06-17

Tooling:

Date:

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2666	Rev D								

100

0.00



QC

Memo

0.00

Quality Control

INSPECT RETURN RA 111182
D2666-2 B 37333

LARGE MARKINGS IN THE INSIDE OF THE HOLE.
SADDLE NEEDS ENG APPROVAL

Scrap Saddle

110

0.00



Powdercoat

Memo

0.00

Powder Coating

TOUCH UPS NEEDED AT THE BOTTOM CROSS TUBE HOLE 0.316"

Sublet 12

Given to Eng

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

130



Packaging

Packaging

Identify as per dwg & Stock Location: _____

0.00

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

u 11-06-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

RA 111182 Saddles

Work orders needed to be put back in to stock. Each Saddle requires its own separate work order!

- D2665-1 B44282 touch ups needed at the cross tube holes 0.316" holes
- D2665-2 B36626 touch ups needed by the Part Number/Batch Number location. Large scratch found in the material by person trying to install. Saddle needs engineering approval.
- D2666-2 B37333 touch up needed at the bottom cross tube hole 0.316" hole. Large markings in the inside of the hole by operator trying to install hard wear. Saddle needs engineering approval might be scrap.
- D2666-1 B46009 has the same as D2666-2 but not as savor. Needs touch up in that location and needs engineering approval.